

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 38	
2. Amendment/Modification No.  P00291		3. Effective Date  2004FEB25		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM WARREN BLDG 231 AMSTA-AQ-AHLB THOMAS MICHELIN (586)574-7112 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: MICHELIT@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6)  DCMA SAN FRANCISCO P.O. BOX 232 700 EAST ROTH ROAD, BLDG 330 FRENCH CAMP CA 95231-0232		Code S0507A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  UNITED DEFENSE, L.P. GROUND SYSTEMS 1205 COLEMAN AVENUE PO BOX 58123 SANTA CLARA, CA. 95052-4368  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>  <input type="checkbox"/>  <input checked="" type="checkbox"/>  <input type="checkbox"/>		9A. Amendment Of Solicitation No.  9B. Dated (See Item 11)  10A. Modification Of Contract/Order No. DAAE07-95-C-X030 10B. Dated (See Item 13) 1995MAY31	
Code 80212		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2004DEC31							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) STANLEY T. KULCZYCKI KULCZYCS@TACOM.ARMY.MIL (586)574-7004			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2004FEB25	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-95-C-X030 <b>MOD/AMD</b> P00291	<b>Page</b> 2 <b>of</b> 38
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE, L.P.		

SECTION A - SUPPLEMENTAL INFORMATION

- The purpose of this bilateral Modification P00291 is to reconcile, reallocate, and close CLINs and SubCLINs delineated below.
- For funding and administrative purposes, this Modification P00291 follows previous Modification P00287.
- As a result of this Modification P00291, the Government and the Contractor agree to the following:

a. Under SubCLIN 0028AD (ACRN NJ), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0028AD, ACRN NJ, and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference the billing CLIN and ACRN (0028AD, ACRN NJ), to ensure payment is made correctly. The level of effort under SubCLIN 0028AD is decreased by 17.4 hours, from 110 to 92.6. The total CPFF for SubCLIN 0028AD is reduced by \$1,887.68, as follows and deobligated from the Contract:

Funded and Billing:

		THIS ACTION	REVISED TOTAL
	<u>PRIOR</u>		
Estimated Cost:	\$9,060.00	(\$ 1,743.42)	\$7,316.58
Fixed Fee:	\$ 912.00	(\$ 144.26)	\$ 767.74
Total CPFF:	\$9,972.00	(\$ 1,887.68)	\$8,084.32
Level of Effort:	110 hrs	(17.4 hrs)	92.6 hrs

b. Under SubCLIN 0028AF (ACRN MG), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0028AF, ACRN MG, its attendant funding SubCLINs 0028AG and 0028AH (ACRNs MH and MK, respectively), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference both the billing CLIN and ACRN (0028AF, ACRN NJ) and the funding SubCLINs and ACRNs (0028AG and 0028AH, ACRNs MH and MK), to ensure payment is made correctly. The level of effort under SubCLIN 0028AF is increased by 8,451.8 hours, from 27,767 to 36,218.8, with no increase in the fixed fee. For billing purposes, the total CPFF for SubCLIN 0028AD is changed to \$3,516,876.14, as follows; the funded value of SubCLIN 0028AF remains unchanged. A total of \$82,553.86 is allocated from SubCLIN 0028AF to multi-funded SubCLIN 0028BJ, ACRN XD.

Billing:

		THIS ACTION	REVISED TOTAL
	<u>PRIOR</u>		
Estimated Cost:	\$3,497,525.00	(\$82,553.86)	\$3,414,971.14
Fixed Fee:	\$ 101,905.00	\$ -0-	\$ 101,905.00
Total CPFF:	\$3,599,430.00	(\$82,553.86)	\$3,516,876.14
Level of Effort:	27,767 hrs	8,451.8 hrs	36,218.8 hrs

c. Under SubCLIN 0025AC (ACRN BA), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0025AC, ACRN BA, its attendant funding SubCLIN 0025AL (ACRN DP), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference both the billing CLIN and ACRN (0025AC, ACRN BA) and the funding SubCLIN and ACRN (0025AL, ACRN DP), to ensure payment is made correctly. The level of effort under SubCLIN 0025AC is increased by 14.7 hours, from 6,161 to 6,175.7, with no increase in the fixed fee. For billing purposes, the total CPFF for SubCLIN 0025AC is changed to \$605,273.87, as follows; the funded value of SubCLIN 0025AC remains unchanged. A total of \$8,239.13 is allocated from SubCLIN 0025AC to multi-funded SubCLIN 0028BJ, ACRN XD.

Billing:

		THIS ACTION	REVISED TOTAL
	<u>PRIOR</u>		
Estimated Cost:	\$569,770.00	(\$8,239.13)	\$561,530.87
Fixed Fee:	\$ 43,743.00	\$ -0-	\$ 43,743.00
Total CPFF:	\$613,513.00	(\$8,239.13)	\$605,273.87
Level of Effort:	6,161 hrs	14.7 hrs	6,175.7 hrs

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 38
	PIIN/SIIN DAAE07-95-C-X030	MOD/AMD P00291	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.			

d. Under SubCLIN 0026AE (ACRN EJ), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0026AE, ACRN EJ, its attendant funding SubCLIN 0026AJ (ACRN FD), and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference both the billing CLIN and ACRN (0026AE, ACRN EJ) and the funding SubCLIN and ACRN (0026AJ, ACRN FD), to ensure payment is made correctly. The level of effort under SubCLIN 0026AE is decreased by 184.1 hours, from 881 to 696.9. For billing purposes, the total CPFF for SubCLIN 0026AE is changed to \$83,108.68, as follows; the funded value of SubCLIN 0026AE remains unchanged. SubCLIN 0026AE is designated as multi-funded, and a total of \$549.68 is allocated from SubCLIN 0026AL to multi-funded SubCLIN 0026AE, ACRN EJ.

Billing:			
	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$ 75,766.00	\$1,969.09	\$ 77.735.09
Fixed Fee:	\$ 6,793.00	(\$1,419.41)	\$ 5,373.59
Total CPFF:	\$ 82,559.00	\$ 549.68	\$ 83,108.68
Level of Effort:	881 hrs	(184.1 hrs)	696.9 hrs

e. Under SubCLIN 0026AH (ACRN ET), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0026AH, ACRN ET and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference the billing CLIN and ACRN (0026AH, ACRN ET), to ensure payment is made correctly. The level of effort under SubCLIN 0026AH is decreased by 169.7 hours, from 604 to 434.3. For billing purposes, the total CPFF for SubCLIN 0026AH is changed to \$61,652.77, as follows; the funded value of SubCLIN 0026AH remains unchanged. A total of \$9,875.64 is allocated from SubCLIN 0026AH to multi-funded SubCLIN 0028BJ, ACRN XD, and a total of \$14,758.59 is allocated from SubCLIN 0026AH to multi-funded SubCLIN 0027AC.

Billing:			
	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$81,630.00	(\$23,325.68)	\$58.304.32
Fixed Fee:	\$ 4,657.00	(\$ 1,308.55)	\$ 3,348.45
Total CPFF:	\$86,287.00	(\$24,634.23)	\$61,652.77
Level of Effort:	604 hrs	(169.7 hrs)	434.3 hrs

f. Under SubCLIN 0026AL (ACRN FF), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0026AL, ACRN FF, and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference the billing CLIN and ACRN (0026AL, ACRN FF), to ensure payment is made correctly. The level of effort under SubCLIN 0026AL is decreased by 103.5 hours, from 185 to 81.5. For billing purposes, the total CPFF for SubCLIN 0026AL is changed to \$8,616.90, as follows; the funded value of SubCLIN 0026AL remains unchanged. A total of \$15,441.42 is allocated from SubCLIN 0026AL to multi-funded SubCLIN 0028BJ, ACRN XD, and a total of \$549.68 is allocated from SubCLIN 0026AL to multi-funded SubCLIN 0026AE.

Billing:			
	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$23,182.00	(\$15,193.47)	\$ 7.988.53
Fixed Fee:	\$ 1,426.00	(\$ 797.63)	\$ 628.37
Total CPFF:	\$24,608.00	(\$15,991.10)	\$ 8,616.90
Level of Effort:	185 hrs	(103.5 hrs)	81.5 hrs

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 38
	PIIN/SIIN DAAE07-95-C-X030MOD/AMD P00291	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

g. Under SubCLIN 0026AR (ACRN GH), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0026AR, ACRN GH, and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference the billing CLIN and ACRN (0026AR, ACRN GH), to ensure payment is made correctly. The level of effort under SubCLIN 0026AR is decreased by 238.3 hours, from 1,061 to 822.7. For billing purposes, the total CPFF for SubCLIN 0026AR is changed to \$97,530.52, as follows; the funded value of SubCLIN 0026AL remains unchanged. A total of \$1,895.48 is allocated from SubCLIN 0026AR to multi-funded SubCLIN 0028BJ, ACRN XD.

Billing:

	PRIOR	THIS ACTION	REVISED TOTAL
Estimated Cost:	\$91,246.00	(\$ 58.50)	\$91.187.50
Fixed Fee:	\$ 8,180.00	(\$ 1,836.98)	\$ 6,343.02
Total CPFF:	\$99,426.00	(\$ 1,895.48)	\$97,530.52
Level of Effort:	1,061 hrs	(238.3 hrs)	822.7 hrs

h. Under SubCLIN 0026AS (ACRN HJ), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0026AS, ACRN HJ, its attendant funding SubCLIN 0026AX (ACRN KD),and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference both the billing CLIN and ACRN (0026AS, ACRN HJ), and the funding SubCLIN and ACRN (0026AX, ACRN KD), to ensure payment is made correctly. The level of effort under SubCLIN 0026AS is decreased by 1,653.9 hours, from 20,445 to 18,791.1. For billing purposes, the total CPFF for SubCLIN 0026AS is changed to \$2,375,662.86, as follows; the funded value of SubCLIN 0026AS remains unchanged. A total of \$377,588.14 is allocated from SubCLIN 0026AS to multi-funded SubCLIN 0028BJ, ACRN XD.

Billing:

	PRIOR	THIS ACTION	REVISED TOTAL
Estimated Cost:	\$2,595,620.00	(\$364,836.52)	\$2,230,783.48
Fixed Fee:	\$ 157,631.00	(\$ 12,751.62)	\$ 144,879.38
Total CPFF:	\$2,753,251.00	(\$377,588.14)	\$2,375,662.86
Level of Effort:	20,445 hrs	(1,653.9 hrs)	18,791.1 hrs

i. Under SubCLIN 0027AC (ACRN HZ), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0027AC, ACRN HZ, its attendant funding SubCLINs 0027AN, 0027BT, 0027BV, and 0027CB (ACRNs LZ, RT, SB, and TQ, respectively),and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference both the billing CLIN and ACRN (0027AC, ACRN HZ), and the funding SubCLINs and ACRNs 0027AN, 0027BT, 0027BV, and 0027CB (ACRNs LZ, RT, SB, and TQ, respectively), to ensure payment is made correctly. The level of effort under SubCLIN 0027AC remains unchanged. For billing purposes, the total CPFF for SubCLIN 0027AC is changed to \$1,950,050.59, as follows; the funded value of SubCLIN 0027AC remains unchanged. SubCLIN 0027AC is designated as multi-funded, and a total of \$14,758.59 is allocated from SubCLIN 0026AH, ACRN ET.

Billing:

	PRIOR	THIS ACTION	REVISED TOTAL
Estimated Cost:	\$1,794,814.00	\$ 14,758.59	\$1,809,572.59
Fixed Fee:	\$ 140,478.00	\$ -0-	\$ 140,478.00
Total CPFF:	\$1,935,292.00	\$ 14,758.59	\$1,950,050.59
Level of Effort:	17,384 hrs	no change	17,384 hrs

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-95-C-X030 <b>MOD/AMD</b> P00291	<b>Page</b> 5 <b>of</b> 38
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE, L.P.		

j. Under SubCLIN 0027AS (ACRN NF), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0027AS, ACRN NF and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference the billing CLIN and ACRN (0027AS, ACRN NF), to ensure payment is made correctly. The level of effort under SubCLIN 0027AS is increased by 1,055.5 hours, from 7,291 to 8,346.5, at no increase in the fixed fee. For billing purposes, the total CPFF for SubCLIN 0027AS is changed to \$544,934.91, as follows; the funded value of SubCLIN 0027AS remains unchanged. A total of \$13,986.09 is allocated from SubCLIN 0026AS to multi-funded SubCLIN 0028BJ, ACRN XD.

<u>Billing:</u>	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$499,645.00	(\$13,986.09)	\$485,658.91
Fixed Fee:	\$ 59,276.00	\$ -0-	\$ 59,276.00
Total CPFF:	\$558,921.00	(\$13,986.09)	\$544,934.91
Level of Effort:	7,291 hrs	1,055.5 hrs	8,346.5 hrs

k. Under SubCLIN 0027AU (ACRN NX), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0027AU and all associated work directives are closed. No future billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference the billing CLIN and ACRN (0027AU, ACRN NX), to ensure payment is made correctly. The level of effort under SubCLIN 0027AU is increased by 2,957.8 hours, from 7,037 to 9,994.8, at no increase in the fixed fee. For billing purposes, the total CPFF for SubCLIN 0027AU remains unchanged at the funded amount of \$700,000.00, as follows:

<u>Billing:</u>	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$642,789.00	\$ -0-	\$642,789.00
Fixed Fee:	\$ 57,211.00	\$ -0-	\$ 57,211.00
Total CPFF:	\$700,000.00	\$ -0-	\$700,000.00
Level of Effort:	7,037 hrs	2,957.8 hrs	9,994.8 hrs

l. Under SubCLIN 0027AV (ACRN PC), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0027AV, ACRN PC, and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference the billing CLIN and ACRN (0027AV, ACRN PC), to ensure payment is made correctly. The level of effort under SubCLIN 0027AV is increased by 512.9 hours, from 9,257 to 9,769.9, at no increase in the fixed fee. For billing purposes, the total CPFF for SubCLIN 0027AV is changed to \$1,120,993.65, as follows; the funded value of SubCLIN 0027AV remains unchanged. A total of \$106,256.35 is allocated from SubCLIN 0026AV to multi-funded SubCLIN 0028BJ, ACRN XD.

<u>Billing:</u>	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$1,152,122.00	(\$106,256.35)	\$1,045,865.65
Fixed Fee:	\$ 75,128.00	\$ -0-	\$ 75,128.00
Total CPFF:	\$1,227,250.00	(\$106,256.35)	\$1,120,993.65
Level of Effort:	9,257 hrs	512.9 hrs	9,769.9 hrs

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>  <b>PIIN/SIIN</b> DAAE07-95-C-X030 <b>MOD/AMD</b> P00291	<b>Page</b> 6 <b>of</b> 38
<b>Name of Offeror or Contractor:</b> UNITED DEFENSE, L.P.		

m. Under SubCLIN 0027BW (ACRN SG), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0027BW, ACRN PC, and its associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference the billing CLIN and ACRN (0027BW, ACRN PC), to ensure payment is made correctly. The level of effort under SubCLIN 0027BW is increased by 1,803.6 hours, from 4,470 to 6,273.6, at no increase in the fixed fee. The total funded and billing CPFF for SubCLIN 0027BW is reduced by \$20,586.89, from \$163,589.00 to \$143,002.11, resulting in a deobligation totaling \$20,586.89 as follows:

<u>Funded &amp; Billing:</u>			
	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$127,873.00	(\$20,586.89)	\$107,286.11
Fixed Fee:	\$ 35,716.00	\$ -0-	\$ 35,716.00
Total CPFF:	\$163,589.00	(\$20,586.89)	\$143,002.11
Level of Effort:	4,470 hrs	1,803.6 hrs	6,273.6 hrs

n. Under SubCLIN 0046AN (ACRN FB), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0046AN and all associated work directives are closed. No future billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference the billing CLIN and ACRN (0046AN, ACRN FB), to ensure payment is made correctly. The level of effort under SubCLIN 0046AN is decreased by 20.7 hours, from 7,436 to 7,415.3. For billing purposes, the total CPFF for SubCLIN 0046AN remains unchanged at the funded amount of \$749,946.00, as follows:

<u>Billing:</u>			
	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$691,986.00	\$ 161.35	\$692,147.35
Fixed Fee:	\$ 57,960.00	(\$ 161.35)	\$ 57,798.65
Total CPFF:	\$749,946.00	\$ -0-	\$749,946.00
Level of Effort:	7,436 hrs	(20.7 hrs)	7,415.3 hrs

o. Under SubCLIN 0024AA (ACRN JU), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0024AA and all associated work directives are closed. No future billings will be allowed under this CLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference the billing CLIN and ACRN (0024AA, ACRN JU), and the funding SubCLINs and ACRNs (0024AB, 0024AC, 0024AD, ACRNs LN, LP, and LQ, respectively), to ensure payment is made correctly. SubCLIN 0024AA is reconciled as follows:

- (1) SubCLIN 0024AA (with fixed fee): The level of effort under SubCLIN 0024AA (with fixed fee) is decreased by 7,676.3 hours, from 179,979 to 172,302.7. For billing purposes, the total CPFF for this portion of SubCLIN 0024AA is reduced by \$399,999.10.
- (2) SubCLIN 0024AA (with no fee): The level of effort under SubCLIN 0024AA (with no fee) is decreased by 6,985.3 hours, from 24,006 to 17,020.7. For billing purposes, the total CPFF for this portion of SubCLIN 0024AA is reduced by \$921,381.02.
- (3) As a result of the above, SubCLIN 0024AA is revised as follows, for billing purposes. A total of \$1,321,380.12 is allocated from SubCLIN 0024AA to multi-funded SubCLIN 0028BJ, ACRN XD.

<u>Billing:</u>			
	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$20,990,810.00	(\$1,153,798.80)	\$19,837,011.20
Fixed Fee:	\$ 1,614,924.00	(\$ 167,581.32)	\$ 1,447,342.68
Total CPFF:	\$22,605,734.00	(\$1,321,380.12)	\$21,284,353.88
Level of Effort:	203,985 hrs	(14,661.6 hrs)	189,323.4 hrs

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 38
	PIIN/SIIN DAAE07-95-C-X030	MOD/AMD P00291	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.			

p. Under SubCLIN 0027AE (ACRN MP), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0027AE, ACRN MP, attendant funding SubCLINs 0027AH, 0027AJ, 0027AK, 0027AP, 0027AW, 0027AX, 0027AY, 0027AZ, 0027BA, 0027BB, 0027BC, 0027BD, 0027BR, and 0027CF (ACRNs KW, LC, LG, MA, TY, TZ, UA, UB, UC, UD, UE, UF, UG, and WY, respectively), and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference both the billing CLIN and ACRN (0027AE, ACRN PC), and the funding SubCLINs and ACRNs [0027AH, 0027AJ, 0027AK, 0027AP, 0027AW, 0027AX, 0027AY, 0027AZ, 0027BA, 0027BB, 0027BC, 0027BD, 0027BR, and 0027CF (ACRNs KW, LC, LG, MA, TY, TZ, UA, UB, UC, UD, UE, UF, UG, and WY, respectively)], to ensure payment is made correctly. The level of effort under SubCLIN 0027AE is increased by 2,133.9 hours, from 29,022 to 31,155.9, at no increase in the fixed fee. For billing purposes, the total CPFF for SubCLIN 0027AE is changed to \$6,185,469.77, as follows; the funded value of SubCLIN 0027AE remains unchanged. A total of \$978,562.23 is allocated from SubCLIN 0027AE to multi-funded SubCLIN 0028BJ, ACRN XD, and a total of \$33,719.00 is allocated to SubCLIN 0032AA, ACRN JY.

Billing:

	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$6,961,952.00	(\$1,012,281.23)	\$5,949,670.77
Fixed Fee:	\$ 235,799.00	\$ -0-	\$ 235,799.00
Total CPFF:	\$7,197,751.00	(\$1,012,281.23)	\$6,185,469.77
Level of Effort:	29,022 hrs	2,133.9 hrs	31,155.9 hrs

q. Under SubCLIN 0027AT (ACRN NY), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0027AT, ACRN NY and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference the billing CLIN and ACRN (0027AT, ACRN NY), to ensure payment is made correctly. The level of effort under SubCLIN 0027AT is decreased by 3,390.9 hours, from 6,000 to 2,609.1, at no increase in the fixed fee. For billing purposes, the total CPFF for SubCLIN 0027AT is changed to \$214,727.18, as follows; the funded value of SubCLIN 0027AT remains unchanged. A total of \$394,887.82 is allocated from SubCLIN 0027AT to multi-funded SubCLIN 0028BJ, ACRN XD.

Billing:

	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$560,835.00	(\$367,319.80)	\$193,515.20
Fixed Fee:	\$ 48,780.00	(\$ 27,568.02)	\$ 21,211.98
Total CPFF:	\$609,615.00	(\$394,887.82)	\$214,727.18
Level of Effort:	6,000 hrs	(3,390.9 hrs)	2,609.1 hrs

r. Under SubCLIN 0085AA (ACRN EK), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0085AA, ACRN EK, attendant funding SubCLINs 0085AB and 0085AC (ACRNs FH and XA), and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference both the billing CLIN and ACRN (0085AA, ACRN EK), and funding SubCLINs and ACRNs [0085AB and 0085AC (ACRNs FH and XA)], to ensure payment is made correctly. Revisions to the funded and billing amounts for SubCLIN 0085AA are shown below.

	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
Estimated Cost:	\$ 6,318,142.00	\$ -0-	\$6,318,142.00
Fixed Fee:	\$ 548,569.00	\$ -0-	\$ 548,569.00
Total CPFF:	\$ 6,866,711.00	\$ -0-	\$6,866,711.00
Level of Effort:	70,060 hrs	-0-	70,060 hrs

Billing:

Estimated Cost:	\$ 6,174,354.12	\$120,232.39	\$6,294,586.51
Fixed Fee:	\$ 471,647.88	\$ 0.00	\$ 471,647.88
Total CPFF:	\$ 6,646,002.00	\$120,232.39	\$6,766,234.39
Level of Effort:	60,236.0 hrs	-0-	60,236.0 hrs

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 8 of 38
	PIIN/SIIN DAAE07-95-C-X030MOD/AMD P00291	
Name of Offeror or Contractor: UNITED DEFENSE, L.P.		

s. Under SubCLIN 0086AA (ACRN GB), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0086AA, ACRN GB, attendant funding SubCLINs 0085AB and 0085AC (ACRNs FH and XA), and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference both the billing CLIN and ACRN (0086AA, ACRN GB), and funding SubCLINs and ACRNs [0085AB and 0085AC (ACRNs FH and XA)], to ensure payment is made correctly. The level of effort under SubCLIN 0086AA is increased by 39.5 hours, from 125,285 to 125,324.5, at no increase in the fixed fee. The funded and billing amounts for SubCLIN 0086AA remain unchanged, as shown below.

	<u>PRIOR</u>	THIS <u>ACTION</u>	REVISED <u>TOTAL</u>
<u>Funding:</u>			
Estimated Cost:	\$13,838,894.00	\$ -0-	\$13,838,894.00
Fixed Fee:	\$ 1,167,094.00	\$ -0-	\$ 1,167,094.00
Total CPFF:	\$15,005,988.00	\$ -0-	\$15,005,988.00
Level of Effort:	125,479 hrs	-0-	125,479 hrs

<u>Billing:</u>			
Estimated Cost:	\$13,638,355.00	\$ 5,482.38	\$13,643,837.38
Fixed Fee:	\$ 1,165,177.00	\$ -0-	\$ 1,165,177.00
Total CPFF:	\$14,803,532.00	\$ 5,482.38	\$14,809,014.38
Level of Effort:	125,285 hrs	39.5 hrs	125,324.5 hrs

t. Under SubCLIN 0087AA (ACRN LM), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0087AA, ACRN LM, attendant funding SubCLINs 0087AC, 0087AD, 0087AP, 0087AQ, 0087AR, AND 0087AY (ACRNs MD, MS, PR, PS, PT, and XF), and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference both the billing CLIN and ACRN (0087AA, ACRN LM), and funding SubCLINs and ACRNs [0087AC, 0087AD, 0087AP, 0087AQ, 0087AR, and 0087AY(ACRNs MD, MS, PR, PS, PT, and XF)], to ensure payment is made correctly. The level of effort under SubCLIN 0087AA for Funded and Billing purposes is reflected below and for billing purposes, the total CPFF for SubCLIN 0087AA is changed to \$11,383,407.76 as follows: The funded value of SubCLIN 0087AA remains unchanged; SubCLIN 0087AA is designated as multi-funded with additional funding allocated from SubCLINs 0047AD, ACRN HT; 0085AA, ACRN LM; and SubCLIN 0086AA, ACRN GB.

	<u>PRIOR</u>	THIS <u>ACTION</u>	REVISED <u>TOTAL</u>
<u>Funding:</u>			
Estimated Cost:	\$ 9,928,306.00	\$ -0-	\$ 9,928,306.00
Fixed Fee:	\$ 898,938.00	\$ -0-	\$ 898,938.00
Total CPFF:	\$10,827,244.00	\$ -0-	\$10,827,244.00
Level of Effort:	87,929 hrs	-0-	87,929 hrs

<u>Billing:</u>			
Estimated Cost:	\$10,461,419.76	(\$ 91,959.18)	\$10,369,460.58
Fixed Fee:	\$ 921,988.00	\$ -0-	\$ 921,988.00
Total CPFF:	\$11,383,407.76	(\$ 91,959.18)	\$11,291,448.58
Level of Effort:	90,429 hrs	669.9	91,098.9 hrs

u. Under SubCLIN 0087AB (ACRN MC), the Contractor is authorized one additional billing, which must be submitted within 30 days after the effective date of this Modification P00291. After this submission, SubCLIN 0087AB, ACRN MC, attendant funding SubCLINs 0087AE, 0087AF, 0087AG, 0087AH, 0087AJ, 0087AK, 0087AL, 0087AM, 0087AN, 0087AS, 0087AT, 0087AU, 0087AV, AND 0087AW (ACRNs ND, MW, MX, NE, NZ, PA, WL, PQ, QK, QL, RQ, RR, and RS), and all associated work directives are closed; no future billings will be allowed under this SubCLIN, leaving any indirect rate adjustments open and subject to settlement during final closeout. Any billing submitted as a result of this Modification P00291 must reference both the billing CLIN and ACRN (0087AB, ACRN MC), and funding SubCLINs and ACRNs [0087AE, 0087AF, 0087AG, 0087AH, 0087AJ, 0087AK, 0087AL, 0087AM, 0087AN, 0087AS, 0087AT, 0087AU, 0087AV, AND 0087AW (ACRNs ND, MW, MX, NE, NZ, PA, WL, PQ, QK, QL, RQ, RR, and RS)], to ensure payment is made correctly. The level of effort under SubCLIN 0087AB IS decreased by 2,010.5 hours from 56,650 hours to 54,639.50 hours. The total fee is decreased by \$24,045.89 from \$537,538.00 to \$513,492.11. The total estimated cost is increased by \$24,045.89 from \$6,144,962.00 to \$6,169,007.89. The total funding amounts remain



unchanged.

	<u>PRIOR</u>	<u>THIS ACTION</u>	<u>REVISED TOTAL</u>
<u>Funding:</u>			
Estimated Cost:	\$ 6,144,962.00	\$ -0-	\$ 6,144,962.00
Fixed Fee:	\$ 537,538.00	\$ -0-	\$ 537,538.00
Total CPFF:	\$ 6,682,500.00	\$ -0-	\$ 6,682,500.00
Level of Effort:	56,650 hrs	-0-	56,650 hrs

<u>Billing:</u>			
Estimated Cost:	\$ 6,144,962.00	(\$ 9,709.70)	\$ 6,135,252.30
Fixed Fee:	\$ 537,538.00	(\$24,045.89)	\$ 513,492.11
Total CPFF:	\$ 6,682,500.00	(\$33,755.59)	\$ 6,648,744.41
Level of Effort:	56,650 hrs	(2,010.50)	54,639.50 hrs

- 4 This contractual document revises Section B, CLINs 0028AD, 0028AF, 0025AC, 0026AE, 0026AH, 0026AL, 0026AR, 0026AS, 0027AC, 0027AS, 0027AU, 0027AV, 0027BW, 0046AN, 0024AA, 0027AE, 0027AT, 0085, 0086, and 0087 to reflect revised levels of effort and CPFF based upon deobligation of funds, to add narratives describing the actions detailed above, or to make corrections to previously executed modifications.
5. The total funded contract amount is reduced by \$22,474.57, from \$285,293,403.72 to \$285,270,929.15.
6. As a result of this Modification P00291, all other terms and conditions of the Contract, as previously changed, remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A 214 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00291	Page 10 of 38
--------------------	--	---------------

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: STS 14 YR 4 PRON: 728090SS72 PRON AMD: 04 ACRN: JU AMS CD: 31102897</p> <p>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee (CPFF) portion for Bradley Fighting Vehicle System (BFVS) Infantry Fighting Vehicle (IFV) as further described in Section C. Year 4 (option)</p> <p>(End of narrative B001)</p> <p>STS-14 CPFF, Year 4 Basic (option) STS Effort for BFVS/IFV Start Date: 01 June 1998 Completion Date: 31 Dec 2003 Level of Effort: 203,985 hours</p> <p>STS-14 CPFF, Year 4 Basic (option) STS Effort for BFVS/IFV Start Date: 01 June 1998 Completion Date: 31 Dec 2003 Level of Effort: 189,323.4 hours</p> <p>Modification P00291 allocates the above changes as follows:</p> <p><u>WITH FIXED FEE:</u> LOE Hours decreased by 7,676.3 hours from 179,979 to 172,302.7 hours. CPFF for billing purposes is reduced by \$399,999.10</p> <p><u>NO FIXED FEE:</u> LOE Hours decreased by 6,985.3 hours from 24,006 to 17,020.7 hours. CPFF for billing purposes is reduced by \$921.381.02</p> <p>TOTALS: LOE Hours decreased by 14,661.6 hours from 203,985 to 189,323.4 hours. CPFF for billing purposes is reduced by \$1,321,380.12 from \$22,605,734.00 to \$21,284,353.88</p> <p>(End of narrative C001)</p> <p>(Deleted narrative C002)</p>			<p><u>FUNDED:</u> Estimated Cost: \$20,990,810.00 Fixed Fee: \$ 1,614,924.00 CPFF: \$22,605,734.00</p> <p><u>BILLING</u> Estimated Cost: \$19,837,011.20 Fixed Fee: \$ 1,447,342.68 CPFF: \$21,284,353.88</p>	<p>\$ 11,056,647.00</p>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div>DLVR SCHPERF COMPL</div><div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div></div><div><div>\$</div><div>11,056,647.00</div></div></div></div>				

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025AC	<div>SERVICES LINE ITEM</div> <div>NOUN: BCIS ON BRADLEY FOR FORCE XXI PRON: W166F91472PRON AMD: 03ACRN: BA AMS CD: 644817482 CUSTOMER ORDER NO: MIPR6ABRAR6401</div> <div>BCIS on Bradley For Force XXI Start Date: 01 Jun 1995 Completion Date: 31 Mar 2003 Level of Effort: 6,161 Hours</div> <div>BCIS on Bradley For Force XXI Start Date: 01 Jun 1995 Completion Date: 31 Mar 2003 Level of Effort: 6,175.7 Hours</div> <div>(End of narrative C001)</div> <div>(Deleted narrative C002)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$509,981.00</div>			<div>FUNDED: Estimated Cost: \$569,770.00 Fixed Fee: \$43,743.00 CPFF: \$613,513.00</div> <div>BILLING: Estimated Cost: \$561,530.87 Fixed Fee: \$43,743.00 CPFF: \$605,273.87</div>	\$509,981.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AE	<div>SERVICES LINE ITEM</div> <div>PRON: W176F91772PRON AMD: 02ACRN: EJ AMS CD: 654817482 CUSTOMER ORDER NO: MIPR7BABRR1464</div> <div>NOUN: BCIS on BFVS for Force XX1 Hardware Kit Parts Start Date: 1 Jun 1996 Completion Date: 30 Sep 2003 Level of Effort: 881 hours</div> <div>NOUN: BCIS on BFVS for Force XX1 Hardware Kit Parts Start Date: 1 Jun 1996 Completion Date: 30 Sep 2003 Level of Effort: 696.9 hours</div> <div>CLIN 0026AE, ACRN EJ is multi-funded by an additional \$549.68. The allocation of these additional funds is as follows:</div> <div>FROM:  CLIN 0026AL ACRN FF: \$ 549.68  TOTAL, MOD P00291; \$ 549.68  (End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003  \$ 68,971.00</div>				<div>\$ 68,971.00</div> <div>FUNDED: Estimated Cost: \$ 75,766.00 Fixed Fee: \$ 6,793.00 CPFF: \$ 82,559.00  BILLING: Estimated Cost: \$ 77,735.09 Fixed Fee: \$ 5,373.59 CPFF: \$ 83,108.68</div>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AH	<div>SERVICES LINE ITEM</div> <div>NOUN: BCIS, STS VEH SPT PRON: W176F92972PRON AMD: 03ACRN: ET AMS CD: 643790691 CUSTOMER ORDER NO: MIPR7DPBARNA04</div> <div>NOUN: BCIS European Demo Support Driver Hatch Torsion Spring Failure Start Date: 24 Jan 1997 Completion Date: 31 Dec 2003 Level of Effort: 604 hours</div> <div>NOUN: BCIS European Demo Support Driver Hatch Torsion Spring Failure Start Date: 24 Jan 1997 Completion Date: 31 Dec 2003 Level of Effort: 434.3 hours</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$86,287.00</div>			<div>FUNDED: Estimated Cost: \$81,630.00 Fixed Fee: \$ 4,657.00 CPFF: \$86,287.00</div> <div>BILLING: Estimated Cost: \$58,304.32 Fixed Fee: \$ 3,348.45 CPFF: \$61,652.77</div>	\$86,287.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AL	<div>SERVICES LINE ITEM</div> <div><div>NOUN: BCIS FT KNOX DEMO SUPPORT</div><div>PRON: W176F93272PRON AMD: 02ACRN: FF</div><div>AMS CD: 654817.482</div><div>CUSTOMER ORDER NO: MIPR7FBRAR3564</div></div> <div><div>NOUN: BCIS FT Knox Demo Support</div><div>Start Date:Signature of Mod</div><div>Completion Date: 31 Dec 2003</div><div>Level of Effort: 185 hours</div></div> <div><div>NOUN: BCIS FT Knox Demo Support</div><div>Start Date:Signature of Mod</div><div>Completion Date: 31 Dec 2003</div><div>Level of Effort: 81.5 hours</div></div> <div>(End of narrative C001)</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div> <div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div></div><div>\$24,608.00</div></div>				<div>\$24,608.00</div> <div><div>FUNDED:</div><div>Estimated Cost:\$23,182.00</div><div>Fixed Fee:\$1,426.00</div><div>CPFF:\$24,608.00</div></div> <div><div>FUNDED:</div><div>Estimated Cost:\$7,988.53</div><div>Fixed Fee:\$628.37</div><div>CPFF:\$8,616.90</div></div>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AR	<div>SERVICES LINE ITEM</div> <div>NOUN: BFV APPLIQUE INTEGRATION PRON: W176F93572PRON AMD: 04ACRN: GH AMS CD: 273758000000 CUSTOMER ORDER NO: MIPR7NAPP05056</div> <div>NOUN: BFV Applique Integration Start Date: 29 Aug 1997 Completion Date: 31 Dec 2003 Level of Effort: 1,061 hours</div> <div>NOUN: BFV Applique Integration Start Date: 29 Aug 1997 Completion Date: 31 Dec 2003 Level of Effort: 822.7 hours</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$99,426.00</div>		LO		\$99,426.00



Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AS	<div>SERVICES LINE ITEM</div> <div><div>NOUN: BFV APPLIQUE INTEGRATION</div><div>PRON: W176F93972PRON AMD: 04ACRN: HJ</div><div>AMS CD: 273758374</div><div>CUSTOMER ORDER NO: MIPR7KAPP54301</div></div> <div><div>NOUN: BFV Applique Integration</div><div>Start Date: 25 Aug 97</div><div>Completion Date: 31 Dec 2003</div><div>Level of Effort: 20,445 hours</div></div> <div><div>NOUN: BFV Applique Integration</div><div>Start Date: 25 Aug 97</div><div>Completion Date: 31 Dec 2003</div><div>Level of Effort: 18,791.1 hours</div></div> <div>(End of narrative B001)</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: OriginACCEPTANCE: Origin</div></div> <div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div></div><div>\$1,449,934.00</div></div>				<div>\$1,449,934.00</div> <div><div>FUNDED:</div><div>Estimated Cost: \$2,595,620.00</div><div>Fixed Fee: \$157,631.00</div><div>CPFF: \$2,753,251.00</div><div><div>BILLING:</div><div>Estimated Cost: \$2,230,783.48</div><div>Fixed Fee: \$144,879.38</div><div>CPFF: \$2,375,662.86</div></div></div>

**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0027AC	<div>SERVICES LINE ITEM</div> <div>NOUN: BCIS, IOT&amp;E PRON: W186F95072      PRON AMD: 05      ACRN: HZ AMS CD: 654817482 CUSTOMER ORDER NO: MIPR8DBRAI1264  Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Bradley Fighting Vehicle System (BFVS) Infantry Fighting Vehicle (IFV) Option as further described in Section H. Year 3 (option).  (End of narrative B001)  NOUN: BCIS IOT&amp;E Start Date: Date of Mod P00075 Completion Date: 31 Dec 2003 Level of Effort: 17,384 hours  NOUN: BCIS IOT&amp;E Start Date: Date of Mod P00075 Completion Date: 31 Dec 2003 Level of Effort: 17,384 hours  CLIN 0027AC, ACRN HZ is multi-funded by an additional \$14,758.59. The allocation of these additional funds is as follows:  FROM:  CLIN 0026AH ACRN ET:              \$ 14,758.59  TOTAL, MOD P00291;              \$ 14,758.59  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2003</td></tr></table> \$              500,000.00</div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003		LO		\$ 500,000.00  <
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2003												

**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0027AE	<div>SERVICES LINE ITEM</div> <div>PRON: W186F95172      PRON AMD: 03      ACRN: MP AMS CD: 273758374 CUSTOMER ORDER NO: MIPR8DTAC51000</div> <div>NOUN:    APPLIQUE IOT&amp;E</div> <div>Start Date:    Date of Mod P00085 Completion Date:    31 Dec 2003 Level of Effort:    29,022 Hours</div> <div>NOUN:    APPLIQUE IOT&amp;E</div> <div>Start Date:    Date of Mod P00085 Completion Date:    31 Dec 2003 Level of Effort:    31,155.9 Hours</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <div><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2003</td></tr></table><div>\$            830,200.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003				<div>\$ 830,200.00</div> <div>FUNDED:</div> <div>Estimated Cost: \$6,961,952.00 Fixed Fee: \$ 235,799.00 CPFF: \$7,197,751.00</div> <div>BILLING:</div> <div>Estimated Cost: \$5,949,670.77 Fixed Fee: \$ 235,799.00 CPFF: \$6,185,469.77</div>
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	31-DEC-2003												

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AS	<div>SERVICES LINE ITEM</div> <div>NOUN: NET IOTE TRAINING PRON: A196F71672PRON AMD: 01ACRN: NF AMS CD: 273735</div> <div>Start Date: Date Modification P00144 Signed Completion Date: 31 Dec 2003 Level of Effort: 7,291 hours</div> <div>Start Date: Date Modification P00144 Signed Completion Date: 31 Dec 2003 Level of Effort: 8,346.5 hours</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$558,921.00</div>			<div>FUNDED: Estimated Cost: \$499,645.00 Fixed Fee: \$59,276.00 CPFF: \$558,921.00</div> <div>BILLING: Estimated Cost: \$485,658.91 Fixed Fee: \$59,276.00 CPFF: \$544,934.91</div>	\$558,921.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT	
0027AT	<div>SERVICES LINE ITEM</div> <div>NOUN: ODS/APPLIQUE ILS WD Z51310110 PRON: 7296F28672      PRON AMD: 02      ACRN: NY AMS CD: 312016</div> <div><div>NOUN:                      DEPROCESSING</div><div>START DATE:              01 Jul 1999</div><div>COMPLETION DATE:      31 Dec 2003</div><div>LEVEL OF EFFORT:      6,000 Hours</div></div> <div><div>NOUN:                      DEPROCESSING</div><div>START DATE:              01 Jul 1999</div><div>COMPLETION DATE:      31 Dec 2003</div><div>LEVEL OF EFFORT:      2,609.1 Hours</div></div> <div>(End of narrative C001)</div> <div><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u><div><div>DLVR SCH</div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div></div></div> <div>\$              609,615.00</div>				<div>FUNDED:</div> <div>Estimated Cost:      \$560,835.00</div> <div>Fixed Fee:              \$ 48,780.00</div> <div>CPFF:                      \$609,615.00</div> <div>BILLING:</div> <div>Estimated Cost:      \$193,515.20</div> <div>Fixed Fee:              \$ 21,211.98</div> <div>CPFF:                      \$214,727.18</div>	\$ <u>609,615.00</u>

FUNDED:

Estimated Cost:\$560,835.00

Fixed Fee:\$48,780.00

CPFF:\$609,615.00

BILLING:

Estimated Cost:\$193,515.20

Fixed Fee:\$21,211.98

CPFF:\$214,727.18

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AU	<div>SERVICES LINE ITEM</div> <div><div><div>NOUN: DEPROCESSING</div><div>PRON: 7296F78772PRON AMD: 01ACRN: NX</div><div>AMS CD: 311028</div></div><div><div><div>NOUN: DEPROCESSING</div><div>START DATE: 01 Jul 1999</div><div>COMPLETION DATE: 31 Dec 2003</div><div>LEVEL OF EFFORT: 7,037 HOURS</div></div><div><div><div>NOUN: DEPROCESSING</div><div>START DATE: 01 Jul 1999</div><div>COMPLETION DATE: 31 Dec 2003</div><div>LEVEL OF EFFORT: 9,994.8 HOURS</div></div><div>(End of narrative B001)</div></div><div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div><div><div>Deliveries or Performance</div><div><div><div>DLVR SCH</div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>PERF COMPL</div><div>DATE</div><div>31-DEC-2003</div></div></div><div>\$700,000.00</div></div></div></div>			<div><div>FUNDED:</div><div>ESTIMATED COST: \$642,789.00</div><div>FIXED FEE: \$57,211.00</div><div>CPFF: \$700,000.00</div><div><div>BILLING:</div><div>ESTIMATED COST: \$642,789.00</div><div>FIXED FEE: \$57,211.00</div><div>CPFF: \$700,000.00</div></div></div>	<div>\$700,000.00</div>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027AV	<div>SERVICES LINE ITEM</div> <div>NOUN: M6/MUA APPLIQUE/LINEBACKER PRON: W196F95872PRON AMD: 01ACRN: PC AMS CD: 654741 CUSTOMER ORDER NO: MIPR9HRAB00001</div> <div>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Bradley Fighting Vehicle System (BFVS) Infantry Fighting Vehicle (IFV) Option as further described in Section H. Year 4 (option)</div> <div>(End of narrative B001)</div> <div>Start Date: Date of Mod P00235 Completion Date: 31 Dec 2003 Level Of Effort: 9,257 hours</div> <div>Start Date: Date of Mod P00235 Completion Date: 31 Dec 2003 Level Of Effort: 9,769.9 hours</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003 \$667,440.00</div>				\$667,440.00

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027BW	<div>SERVICES LINE ITEM</div> <div>NOUN: INSPECT OF TRANSFORMATION VEH PRON: EH01W162EH    PRON AMD: 01    ACRN: SG AMS CD: 121018</div> <div>Start Date:                      Sep 2000 Completion Date:                31 Dec 2003 Level of Effort Hours:    6,273.6 hours</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: Destination    ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH                      PERF COMPL <div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-DEC-2003</div></div></div> <div>\$            143,002.11</div>			<div>FUNDED AND BILLING:</div> <div>Estimated Cost: \$107,286.11 Fixed Fee: \$ 35,716.00 CPFF: \$143,002.11</div>	\$ 143,002.11



CONTINUATION SHEET	Reference No. of Document Being Continued	Page 25 of 38
	PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00291	

Page 25 of 38

MOD/AMD P00291

**Name of Offeror or Contractor:** UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0028AD	<div>SERVICES LINE ITEM</div> <div>NOUN: BFVS SSTS (TOOLS) PRON: EH82J741EH      PRON AMD: 02      ACRN: NJ AMS CD: SM2A40 CUSTOMER ORDER NO: F184EESM2</div> <div>Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Bradley Fighting Vehicle System (BFVS) Infantry Fighting Vehicle (IFV) Option as further described in Section H. Year 4 (option)</div> <div>(End of narrative B001)</div> <div>STS-14 CPFF, Year 4 (Option) STS Effort for BFVS/IFV Start Date:            15 Oct 1998 Completion Date:    31 Dec 2003 Level of Effort:     92.6 Hours</div> <div>(End of narrative C001)</div> <div>(Deleted narrative C002)</div> <div>Inspection and Acceptance INSPECTION: Destination      ACCEPTANCE: Destination</div> <div>Deliveries or Performance</div> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td>REL CD</td><td>QUANTITY</td><td>DATE</td></tr><tr><td>001</td><td>0</td><td>31-DEC-2003</td></tr></table> <div>\$            8,084.32</div>	DLVR SCH		PERF COMPL	REL CD	QUANTITY	DATE	001	0	31-DEC-2003			<div>FUNDED</div> <div>AND BILLING:</div> <div>Estimated Cost:    \$7,316.58</div> <div>Fixed Fee:            \$ 767.74</div> <div>CPFF:                 \$8,084.32</div>	\$            8,084.32
DLVR SCH		PERF COMPL												
REL CD	QUANTITY	DATE												
001	0	31-DEC-2003												

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028AF	<div>SERVICES LINE ITEM</div> <div>NOUN: TRANS/TURRET DRIVE SYS STS PRON: 729074SS72PRON AMD: 02ACRN: MG AMS CD: 311028</div> <div>Start Date: 02 Apr 1999 Completion Date: 31 Dec 2003 Level of Effort: 27,767 Hours</div> <div>Start Date: 02 Apr 1999 Completion Date: 31 Dec 2003 Level of Effort: 36,218.8 Hours</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$822,409.00</div>			<div>FUNDED: Estimated Cost: \$3,497,525.00 Fixed Fee: 101,905.00 CPFF: \$3,599,430.00</div> <div>BILLING: Estimated Cost: \$3,414,971.14 Fixed Fee: 101,905.00 CPFF: \$3,516,876.14</div>	\$822,409.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-X030      MOD/AMD P00291	Page 27 of 38
--------------------	---	---------------

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																										
0028BJ	<p><u>FUNDING SUBCLIN</u></p> <p>NOUN: STS 14 ENGINEERING PRON: 722077AE72      PRON AMD: 03      ACRN: XD AMS CD: 31102897002</p> <p>SubCLIN for funding purposes only, in support of SubCLIN 0028AA.</p> <p>Modification P00283 adds the following:</p> <p>CLIN 0028BJ, ACRN XD is multi-funded by an additional \$411,047.56. The allocation of these additional funds is as follows:</p> <p><u>FROM:</u></p> <table><tr><td>CLIN 0017AC ACRN BS:</td><td>\$ 47,837.00</td></tr><tr><td>CLIN 0018AA ACRN EL</td><td>\$ 6,095.29</td></tr><tr><td>CLIN 0019AA ACRN HK:</td><td>\$ 6,662.68</td></tr><tr><td>CLIN 0020AE ACRN MJ</td><td>\$ 97,319.00</td></tr><tr><td>CLIN 0022AA ACRN BY:</td><td>\$127,524.01</td></tr><tr><td>CLIN 0025AA ACRN RL</td><td>\$ 69,469.32</td></tr><tr><td>CLIN 0026AA ACRN DQ</td><td>\$ 11,478.61</td></tr><tr><td>CLIN 0026AG ACRN RC:</td><td>\$ 884.65</td></tr><tr><td>CLIN 0026AP ACRN FL</td><td>\$ 43,857.00</td></tr></table> <p>Total, Mod P00283: \$411,127.56</p> <p>Modification P00287 adds the following:</p> <p>CLIN 0028BJ, ACRN XD is multi-funded by an additional \$101,966.30. The allocation of these additional funds is as follows:</p> <p><u>FROM:</u></p> <table><tr><td>CLIN 0047AB ACRN GQ:</td><td>\$101,966.30</td></tr></table> <p>Total, Mod P00287: \$101,966.30</p> <p>Modification P00292 adds the following:</p> <p>CLIN 0028BJ, ACRN XD is multi-funded by an additional \$1,741,757.29. The allocation of these additional funds is as follows:</p> <p><u>FROM:</u></p> <table><tr><td>CLIN 0028AA ACRN JV:</td><td>\$1,487,174.73</td></tr><tr><td>CLIN 0028AL ACRN QF:</td><td>\$ 250,904.73</td></tr><tr><td>CLIN 0028AX ACRN SF</td><td>\$ 3,677.83</td></tr></table> <p>Total, Mod P00292: \$1,741,757.29</p>	CLIN 0017AC ACRN BS:	\$ 47,837.00	CLIN 0018AA ACRN EL	\$ 6,095.29	CLIN 0019AA ACRN HK:	\$ 6,662.68	CLIN 0020AE ACRN MJ	\$ 97,319.00	CLIN 0022AA ACRN BY:	\$127,524.01	CLIN 0025AA ACRN RL	\$ 69,469.32	CLIN 0026AA ACRN DQ	\$ 11,478.61	CLIN 0026AG ACRN RC:	\$ 884.65	CLIN 0026AP ACRN FL	\$ 43,857.00	CLIN 0047AB ACRN GQ:	\$101,966.30	CLIN 0028AA ACRN JV:	\$1,487,174.73	CLIN 0028AL ACRN QF:	\$ 250,904.73	CLIN 0028AX ACRN SF	\$ 3,677.83				\$ 10,000,000.00
CLIN 0017AC ACRN BS:	\$ 47,837.00																														
CLIN 0018AA ACRN EL	\$ 6,095.29																														
CLIN 0019AA ACRN HK:	\$ 6,662.68																														
CLIN 0020AE ACRN MJ	\$ 97,319.00																														
CLIN 0022AA ACRN BY:	\$127,524.01																														
CLIN 0025AA ACRN RL	\$ 69,469.32																														
CLIN 0026AA ACRN DQ	\$ 11,478.61																														
CLIN 0026AG ACRN RC:	\$ 884.65																														
CLIN 0026AP ACRN FL	\$ 43,857.00																														
CLIN 0047AB ACRN GQ:	\$101,966.30																														
CLIN 0028AA ACRN JV:	\$1,487,174.73																														
CLIN 0028AL ACRN QF:	\$ 250,904.73																														
CLIN 0028AX ACRN SF	\$ 3,677.83																														

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
	<p>Modification P000291 adds the following:</p> <p>CLIN 0028BJ, ACRN XD is multi-funded by an additional \$3,310,668.28. The allocation of these additional funds is as follows:</p> <p>FROM:</p> <table><tr><td>CLIN 0028AF ACRN MG:</td><td>\$</td><td>82,553.86</td></tr><tr><td>CLIN 0025AC ACRN BA</td><td>\$</td><td>8,239.13</td></tr><tr><td>CLIN 0026AH ACRN ET</td><td>\$</td><td>9,875.64</td></tr><tr><td>CLIN 0026AL ACRN FF</td><td>\$</td><td>15,441.42</td></tr><tr><td>CLIN 0026AR ACRN GH</td><td>\$</td><td>1,895.48</td></tr><tr><td>CLIN 0026AS ACRN HJ</td><td>\$</td><td>377,588.14</td></tr><tr><td>CLIN 0027AS ACRN NF</td><td>\$</td><td>13,986.09</td></tr><tr><td>CLIN 0027AV ACRN PC</td><td>\$</td><td>106,256.35</td></tr><tr><td>CLIN 0024AA ACRN JU</td><td>\$</td><td>1,321,380.12</td></tr><tr><td>CLIN 0027AE ACRN MP</td><td>\$</td><td>978,562.23</td></tr><tr><td>CLIN 0027AT ACRN NY</td><td>\$</td><td>394,887.82</td></tr></table> <p>TOTAL, Mod P00291; \$3,310,666.28</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>31-DEC-2003</td></tr></table> <p>\$ 10,000,000.00</p>	CLIN 0028AF ACRN MG:	\$	82,553.86	CLIN 0025AC ACRN BA	\$	8,239.13	CLIN 0026AH ACRN ET	\$	9,875.64	CLIN 0026AL ACRN FF	\$	15,441.42	CLIN 0026AR ACRN GH	\$	1,895.48	CLIN 0026AS ACRN HJ	\$	377,588.14	CLIN 0027AS ACRN NF	\$	13,986.09	CLIN 0027AV ACRN PC	\$	106,256.35	CLIN 0024AA ACRN JU	\$	1,321,380.12	CLIN 0027AE ACRN MP	\$	978,562.23	CLIN 0027AT ACRN NY	\$	394,887.82	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	31-DEC-2003				
CLIN 0028AF ACRN MG:	\$	82,553.86																																													
CLIN 0025AC ACRN BA	\$	8,239.13																																													
CLIN 0026AH ACRN ET	\$	9,875.64																																													
CLIN 0026AL ACRN FF	\$	15,441.42																																													
CLIN 0026AR ACRN GH	\$	1,895.48																																													
CLIN 0026AS ACRN HJ	\$	377,588.14																																													
CLIN 0027AS ACRN NF	\$	13,986.09																																													
CLIN 0027AV ACRN PC	\$	106,256.35																																													
CLIN 0024AA ACRN JU	\$	1,321,380.12																																													
CLIN 0027AE ACRN MP	\$	978,562.23																																													
CLIN 0027AT ACRN NY	\$	394,887.82																																													
DLVR SCH		PERF COMPL																																													
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>																																													
001	0	31-DEC-2003																																													

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032AA	<div><div>FIELD SERVICE REP</div><div>NOUN: STS UDLP FSR.....EFO75H PRON: A17EF38259      PRON AMD: 02      ACRN: JY AMS CD: 2230610001  Fourteenth Year - System Technical Support Requirements (STS-14) Cost Plus Fixed Fee Portion for Multiple Launch Rocket System (MLRS) as further described in Section C.  (End of narrative B001)  STS-14 CPFF, Year 4 Basic(Optional)STS Effort for MLRS Start Date: 01 June 1998 Completion Date: 31 Dec 2003 Level of Effort: 93,634 hours  CLIN 0032AA, ACRN JY is multi-funded by an additional \$33,719.00. The allocation of these additional funds is as follows:  FROM:  CLIN 0027AE ACRN MP:                \$    33,719.00  TOTAL, Mod P00291;                \$    33,719.00  (End of narrative C001)  <u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination  <u>Deliveries or Performance</u> DLVR SCH    </div></div>				

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046AN	<div>SERVICES LINE ITEM</div> <div>NOUN: LINEBACKER ENGR PRON: 727031LE72PRON AMD: 03ACRN: FB AMS CD: 31102897</div> <div>Linebacker Program Start Date:Mod Date Completion Date: 31 December 2003 Level of Effort: 7,436 hours</div> <div>Linebacker Program Start Date:Mod Date Completion Date: 31 December 2003 Level of Effort: 7,415.3 hours</div> <div>(End of narrative C001)</div> <div>Inspection and Acceptance INSPECTION: DestinationACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001031-DEC-2003</div> <div>\$749,946.00</div>			<div>FUNDED: Estimated Cost:\$691,986.00 Fixed Fee:\$57,960.00 CPFF:\$749,946.00</div> <div>BILLING: Estimated Cost:\$692,147.35 Fixed Fee:\$57,798.65 CPFF:\$749,946.00</div>	\$749,946.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00291	Page 31 of 38
--------------------	--	---------------

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0085AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: C2V LRIP STS PRON: 727402CV72 PRON AMD: 05 ACRN: EK AMS CD: 31109850</p> <p>C2V-LRIP/System Technical Support and Engineering Support of Item in Production Requirements, Cost Plus Fixed Fee Portion (CPFF) for Command and Control Vehicles ((C2V) Low Rate Initial Production (LRIP) Year 1 in accordance with paragraphs C.67-C.89</p> <p>C2V-LRIP Year 1 STS/ESIP Start Date: 23 December 1996 Completion Date: 31 December 2003 Level of Effort: 70,236 hours</p> <p>C2V-LRIP Year 1 STS/ESIP Start Date: 23 December 1996 Completion Date: 31 December 2003 Level of Effort: 60,236 hours</p> <p>(End of narrative B001)</p> <p>Modification P00274 adds the following:</p> <p>\$20,000.00 is allotted to CLIN 87AA, ACRN LM, for billing purposes only. This action reduces the total CPFF for CLIN 0085AA ACRN EK to \$6,866,711.00</p> <p>Modification P00279 adds the following:</p> <p>\$220,709.00 is allotted to CLIN 87AA, ACRN LM, for billing purposes only. This action reduces the total CPFF for CLIN 0085AA ACRN EK to \$6,646,002.00</p> <p>Modification P00291 adds the following:</p> <p>The allotment to CLIN 87AA is reduced by \$91,959.18 for billing purposes only. In addition, \$28,273.21 is allotted to 85AA from 87AB for billing purposes only. These actions increase the total CPFF for CLIN 0085AA to \$6,766,234.39</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p>			<p><u>FUNDED:</u> Estimated Cost: \$6,318,142.00 Fixed Fee: \$ 548,569.00 CPFF: \$6,866,711.00</p> <p><u>BILLING:</u> Estimated Cost: \$6,294,586.51 Fixed Fee: \$ 471,647.88 CPFF: \$6,766,234.39</p>	<p>\$ 6,456,861.00</p>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div>Deliveries or Performance</div><div>DLVR SCH</div><div><div>REL CD</div><div>001</div></div></div><div><div>QUANTITY</div><div>0</div></div><div><div>DATE</div><div>31-DEC-2003</div></div></div><div><div>\$</div><div>6,456,861.00</div></div></div>				



CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00291	Page 33 of 38
--------------------	--	---------------

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0086AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: C2V AICPS PRON: 7276F78172 PRON AMD: 04 ACRN: GB AMS CD: 654640</p> <p>C2V-LRIP/System Technical Support and Engineering Support of Items in Production Requirements, Cost Plus Fixed Fee Portion (CPFF) for Command and Control Vehicles ((C2V) Low Rate Initial Production (LRIP) to be determined (TBD) (Option) as further described in Section H.112, Year 2 paragraph C.67 - C.89 (option)</p> <p>C2V-LRIP, CPFF, Year 2 (Option) STS Effort for Start Date: Date Mod P00044 is signed. Completion Date: 31 Dec 2003 Level of Effort: 125,479 hours</p> <p>C2V-LRIP, CPFF, Year 2 (Option) STS Effort for Start Date: Date Mod P00044 is signed. Completion Date: 31 Dec 2003 Level of Effort: 125,324.5 hours</p> <p>(End of narrative B001)</p> <p>Modification P00274 adds the following:</p> <p>\$189,000.00 is allotted to CLIN 87AA, ACRN LM, for billing purposes only. This action reduces the total CPFF for CLIN 0086AA ACRN GB to \$14,816,998.00</p> <p>Modification P00279 adds the following:</p> <p>\$13,456.00 is allotted to CLIN 87AA, ACRN LM, for billing purposes only. This action reduces the total CPFF for CLIN 0086AA ACRN GB to \$14,803,532.00</p> <p>Modification P00291 adds the following:</p> <p>\$5,482.38 is allotted to 86AA from 87AB for billing purposes only. This action increases the total CPFF for 86AA to \$14809014.38.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL</p>			<p><u>FUNDED:</u> Estimated Cost: \$13,838,894.00 Fixed Fee: \$ 1,167,094.00 CPFF: \$15,005,988.00</p> <p><u>BILLING:</u> Estimated Cost: \$13,643,837.38 Fixed Fee: \$ 1,165,177.00 CPFF: \$14,809,014.38</p>	<p>\$ 1,399,813.00</p>

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-C-X030 MOD/AMD P00291	Page 34 of 38
--------------------	--	---------------

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0087AA	<div><div>REL CD</div><div>001</div></div> <div><div>QUANTITY</div><div>0</div></div> <div><div>DATE</div><div>31-DEC-2003</div></div>				
	\$ 1,399,813.00				
	<u>SERVICES LINE ITEM</u>				\$ 9,315,359.00
	NOUN: C2V STS PRON: 729409CV72 PRON AMD: 06 ACRN: LM AMS CD: 311098				
	C2V-LRIP/System Technical Support and Engineering Support to Items in Production Requirements, Cost Plus Fixed Fee Portion (CPFF) for Command and Control Vehicles ((C2V) Low Rate Initial Production (LRIP) to be determined (TBD) (Option) as further described in Section H.113 Year 3 and paragraph C.67 - C.89 (option).				
	STS Effort for C2V-LRIP, CPFF, Year 3 (Option) Start Date: 23 December 1998 Completion Date: 30 December 2003				
	(End of narrative B001)				
	Modification P00274 adds the following:				
	CLIN 0087, ACRN LM is multi-funded by an additional \$209,000.00. The allocation of these additional funds is as follows:				
	<div>FROM:</div> <div><div>CLIN 0085AA ACRN EK:</div><div>\$ 20,000.00</div></div> <div><div>CLIN 0086AA ACRN GB:</div><div>\$189,000.00</div></div> <div>TQ:</div> <div><div>CLIN 0087AA ACRN LM:</div><div>\$209,000.00</div></div> <div>These reallocations from CLIN 0085AA ACRN EK and CLIN 0086AA ACRN GB are for billing purposes only, and result in an increase in the total CPFF amount for CLIN 0087AA ACRN LM to \$11,036,244.00.</div> <div>Modification P00279 adds the following:</div> <div>CLIN 0087, ACRN LM is multi-funded by an additional \$234,165.00. The allocation of these additional funds is as follows:</div> <div>FROM:</div>				<div>Funded:</div> <div>Estimated Cost:</div> <div>Fixed Fee:</div> <div>Total CPFF:</div> <div>LOE Hours:</div> <div></div> <div></div> <div></div> <div></div> <div></div> <div>Billing:</div> <div>Estimated Cost:</div> <div>Fixed Fee:</div> <div>Total CPFF:</div> <div>LOE Hours:</div> <div></div> <div></div> <div></div> <div></div> <div></div>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	CLIN 0085AA ACRN EK: \$220,709.00 CLIN 0086AA ACRN GB: \$ 13,456.00  Modification P00291 adds the following:  The previous allotment from 85AA is reduced by \$91,959.18 for billing purposes only. This action reduces the total CPFF for 87AA to \$11,291,448.58. SubCLIN 0087AA designated as multi-funded, additional funding are allocated from SubCLINs 0047AD, ACRN HT, 0085AA, ACRN LM, & 0086AA, ACRN GB.				

CONTINUATION SHEET	Reference No. of Document Being Continued PIN/SIN DAAE07-95-C-X030 MOD/AMD P00291	Page 36 of 38
--------------------	--	---------------

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>TO:</p> <p>CLIN 0087AA ACRN LM:           \$234,165.00</p> <p>These reallocations from CLIN 0085AA ACRN EK and CLIN 0086AA ACRN GB are for billing purposes only, and result in an increase in the total CPFF amount for CLIN 0087AA ACRN LM to \$11,270,409.00.</p> <p>Modification P00287 corrected the billing and funded amounts for SubCLIN 0087AA.</p> <p>This Modification P00287 authorizes the contractor to submit one additional billing within 30 days after the effective date of this modification. After this submission, SubCLIN 0087AA, its attendant funding SubCLINs, and all associated work directives are considered <u>CLOSED</u>, leaving any indirect rate adjustments open and subject to settlement during final closeout.</p> <p>(End of narrative C001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination      ACCEPTANCE: Destination</p>				
0087AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: C2V SUPPORT FOR BCIS, STS PRON: W196F92572      PRON AMD: 01      ACRN: MC AMS CD: 654817482 CUSTOMER ORDER NO: MIPR9DBRDR0864</p> <p>(Deleted narrative B001)</p> <p>Start Date: 23 December 1998 Completion Date: 31 DEC 2003 Level Of Effort: 56,650 hours</p> <p>Start Date: 23 December 1998 Completion Date: 31 DEC 2003 Level Of Effort: 54,639.50 hours</p> <p>Modification P00291 adds the following:</p> <p>\$28,273.21 is allotted to 85AA and \$5,482.38 is allotted to 86AA for billing purposes only. These actions reduce the total CPFF for CLIN 87AB to \$6,648,744.41.</p>			<p><u>FUNDED:</u> Estimated Cost:      \$ 6,144,962.00 Fixed Fee:           \$ 537,538.00 CPFF:                 \$ 6,682,500.00</p> <p><u>BILLING:</u> Estimated Cost:      \$6,135,252.30 Fixed Fee:           \$ 513,492.11 CPFF:                 \$6,648,744.41</p>	<p>\$ 200,000.00</p>

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative C001)</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div> <div><div>Deliveries or Performance</div><div><div>DLVR SCH</div><div><div>REL CD</div><div>001</div></div><div><div>QUANTITY</div><div>0</div></div><div><div>PERF COMPL</div><div><div>DATE</div><div>31-DEC-2003</div></div></div></div><div><div>\$</div><div>200,000.00</div></div></div>				

Name of Offeror or Contractor: UNITED DEFENSE, L.P.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0027BW	EH01W162EH 121018	SG	1 0LUBC3	\$	163,589.00	\$ -20,586.89	\$ 143,002.11
0028AD	EH82J741EH SM2A40 F184EESM2	NJ	1 8RV03E	\$	9,972.00	\$ -1,887.68	\$ 8,084.32
NET CHANGE					\$	-22,474.57	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	NJ	97 XX4930AC5D86DAC5DSM2A4002595	S2011382J741	\$ -1,887.68
Army	SG	21 02020000006D8030P12101825FB	S2011301W162	\$ -20,586.89
NET CHANGE				\$ -22,474.57

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 285,293,403.72	\$ -22,474.57	\$ 285,270,929.15